

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # FBF9726011208510

Order ID: OD336150635516197100

Order Date: 02-12-2025

Invoice Date: 02-12-2025

Billing Address

Mohammed Kaif
New pvr pg for gents, 3rd Cross
Road, Aswath Nagar, Marathahalli,
Bengaluru 560037 Karnataka
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Credit Card Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	7.00	0.00	5.94	0.53	0.53	7.00
SAC: 998599	Platform Fee SGST/UTGST: 9.0 % CGST: 9.0 %	1	7.00	0.00	5.94	0.53	0.53	7.00
Total		2	14.00	0.00	11.88	1.06	1.06	14.00

Grand Total

₹ 14.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Bill of Supply**Bill of Supply Details****Bill of Supply Number** : FAAAF26010048785**Bill of Supply Date** : 04-12-2025**Order Number** : OD336150635516197100**Nature of transaction** : INTRA**Nature Of Supply** : Service**Billed From**

Flipkart India Private Limited
ALYSSA, BEGONIA AND CLOVER, EMBASSY TECH
VILLAGE OUTER RING ROAD, DEVARABEESANAHALLI
VILLAGE VARTHUR HOBOLI, BENGALURU, Bengaluru Rural,
Karnataka, 560103 , Karnataka, IN-KA, IN - 560103
GSTIN : 29AABCF8078M1ZX
PAN : AABCF8078M

Billed To

Mohammed Kaif
New pvr pg for gents, 3rd Cross Road, Aswath Nagar,
Marathahalli, India - 560037
State : Karnataka
State Code : IN-KA
Place of Supply : KARNATAKA

Shipped From

Centralhub_WFLR, Na, KARNATAKA, IN-KA, 560066

Shipped To

Mohammed Kaif
New pvr pg for gents, 3rd Cross Road, Aswath Nagar,
Marathahalli, Karnataka, IN-KA, IN- 560037

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹350.00	₹350.00	₹0.00	₹0.00	₹350.00
Total		1.0	₹350.00	₹350.00	₹0.00	₹0.00	₹350.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
SAFARI Hue 8 Wheels Printed Trolley Bag Check-in Suitcase 8 Wheels - 26 inch (1)	1.0	3500.0 grams	2049.0

Consignor details:Flipkart India Private Limited (on behalf of Mohammed Kaif)**Place of Origin** : Centralhub_WFLR, Na, KARNATAKA, IN-KA, 560066**Destination** : Mohammed Kaif

New pvr pg for gents, 3rd Cross Road, Aswath Nagar,
Marathahalli, Karnataka, IN-KA, IN- 560037

Consignee details:Mohammed Kaif**Registration No. of Goods Carriage:** KA05AM3187

(More than 1 goods carriage may be involved in transportation of goods to the shipping address. The Registration Number mentioned above pertains to the vehicle used at the stage of commencement of transport)

I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us from the Financial Year 2025-26 under forward charge and have not reverted to reverse charge mechanism

Is the supply subject to reverse charge: No

Person Liable to pay tax: GTA i.e. Flipkart India Private Limited

E.& O.E.;

Tax Invoice

Order Id: OD336150635516197100
Order Date: 02-12-2025, 10:20 AM

Invoice No: FANVVL2600082030
Invoice Date: 02-12-2025, 12:23 PM

GSTIN: 29AAHCS5888E1ZR
PAN: AAHCS5888E



Sold By

SAFARI INDUSTRIES (INDIA) LIMITED,
Survey No 26 Kalkunte Agrahara village,
Anguondanahalli Hobli, Bengaluru, Bengaluru Rural,
Landmark : Bangalore, Bangalore - 560067
GST: 29AAHCS5888E1ZR

Shipping ADDRESS

Mohammed Kaif,
New pvr pg for gents,
3rd Cross Road, Aswath Nagar, Marath
ahalli,
Bengaluru - 560037, IN-KA

Billing Address

Mohammed Kaif,
New pvr pg for gents,
3rd Cross Road, Aswath Nagar, Marathahalli,
Bengaluru - 560037, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	CESS	Total
SAFARI Hue 8 Wheels Printed Trolley Bag Check-in Suitcase 8 Wheels - 26 inch Blue HUE654WPRN HUE654WPRN IMEI/SrNo: [[]]	HSN: 42021220 CGST: 9.00% SGST: 9.00% CESS: 0.00%	1	2249.00	-200.00	1736.44	156.28	156.28	0.00	2049.00
	Handling Fee	1	0.00	0	0.00	0.00	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 2049.00		
All values are in INR									

Seller Registered Address: SAFARI INDUSTRIES (INDIA) LIMITED,
A WING, 302-303, THE QUBE, CTS no.1498,A/2, MV ROAD,MAROL, ANDHERI EAST, MUMBAI - 400059.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E.

Ordered Through
Flipkart

SAFARI INDUSTRIES (INDIA) LIMITED
Authorized Signature